

Bill Payments

Manage your receivables with ease



Convenient payment channels for your customers via DBS iBanking, DBS digibank, PayLah! and AXS.



Payment references allow easy identification of payers.



Integrated transaction reports help you in account reconciliation.

At a glance

- Electronic solution for collection of bills and donations.
- Solution for collecting bill payments from large number of customers.
- Suitable for companies that wish to offer their payers an online mode of payment.

Designed for

- Companies that receive payments from a large consumer base e.g. government agencies, utility companies, telcos, brokerage firms, education institutions, clubs & societies, charities and online retailers.
- Companies that need timely reconciliation for large volume of payments from payers.

How it works

Your benefits

- **Faster bill settlement and collection of funds by offering your customers a wide array of payment options.**
- **Reduce incidence of late payments and payment default with more convenient payment options.**

Our solutions

- Your customers can pay their bills to you electronically via:-
 - a. DBS channels:**
 - iBanking
 - digibank
 - PayLah!
 - b. Partner's channels:**
 - AXS Stations
 - AXS e-Station
 - AXS m-Station

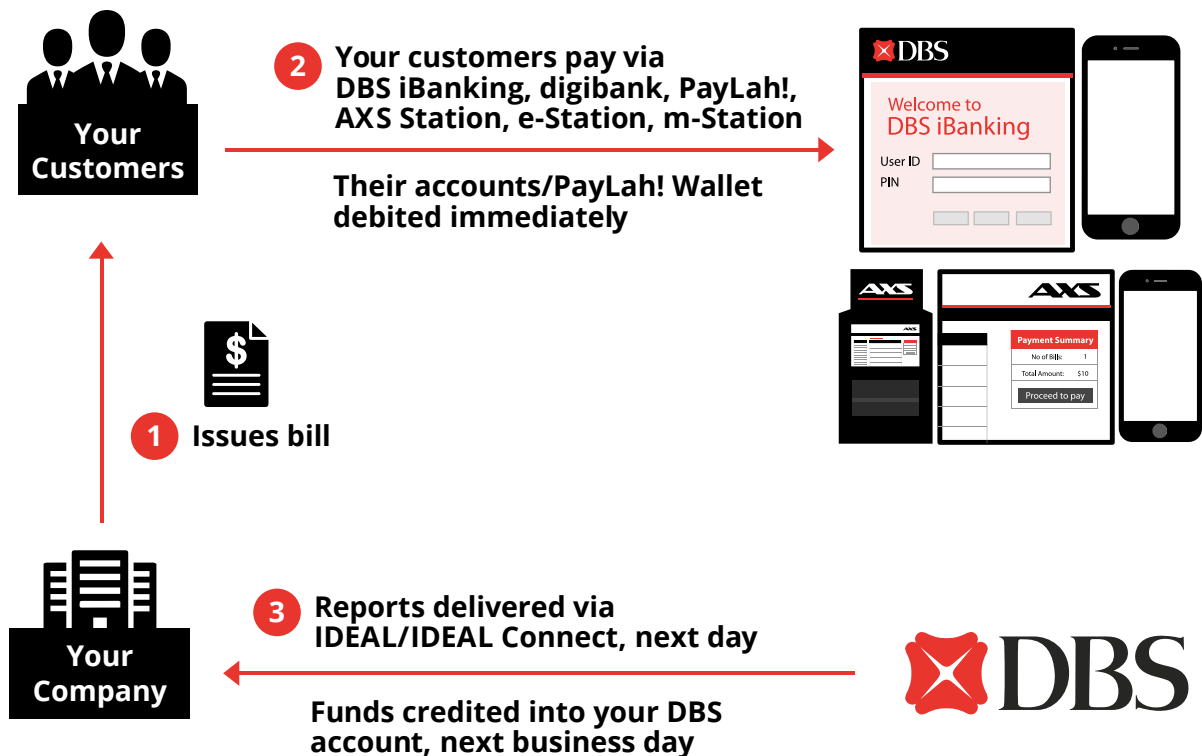
🎯 Your benefits

- Efficient account reconciliation using payment references for large number of payers which would have required manual reconciliation with other forms of bill settlement such as bank transfers and GIRO.
- Facilitate automated account reconciliation with direct upload of transaction reports to ERP.
- Save time and cost from streamlined and efficient process in receivables management.
- No disruption to workflow and business process with choice of reporting frequency.
- Eliminate costs and administration time associated with handling physical cash and cheques.

🎯 Our solutions

- Allow payment reference to be input by payers.
- Validation can be built to reduce incorrect input of payment reference.
- Integrated transaction reports with payment reference can be sent via DBS IDEAL corporate internet banking or DBS IDEAL Connect host-to-host for upload to ERP system.
- Option to receive end-of-day or intra-day transaction reports.
- Electronic collection solution, a cost-effective alternative to bill settlement using cash and cheques.

🎯 Bill Payments: How it Works



What makes us different

Why we are different

- DBS/POSB has largest retail customer base in Singapore.

- Wide payment channel options.

How it helps you

- As most payers have DBS/POSB accounts, they can avail of the full payment options resulting in faster payments to you.
- Extensive collection channels to receive payments faster.

Find out more today

Partner with DBS today so you can live more, bank less.

For more information on our products and services, please contact your Relationship Manager, or call **1800 222 2200** (8:30 am to 8:30 pm Mon - Fri excluding Public Holidays).

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Global Bank of the Year 2018, The Banker
Best Bank in the World 2018, Global Finance
World's Best Digital Bank 2018, Euromoney
Safest Bank, Asia 2009 – 2018, Global Finance